



Health and Safety Report for 2017-18

Committee	Gloucestershire Joint Waste Committee
Committee Date	19 June 2018
Significant Decision	No
Responsible Officers	Julie Davies, Environment and Waste Policy Officer Gloucestershire Joint Waste Team 01684 272354; Julie.davies@tewkesbury.gov.uk
Main Consultees	None
Purpose of Report	To update members on the health and safety performance of partnership waste contracts over the financial year 2017/18.
Recommendations	It is recommended that the Committee notes the report.
Resource Implications	None

1. Background

1.1. This report details the health and safety performance for the partner councils within the Joint Waste Committee for the financial year 2017-18.

1.2. The waste collection services included are set out in table 1:

Table 1: Collection Services

Council	Provider
Cheltenham Borough Council	Ubico
Cotswold District Council	Ubico
Tewkesbury Borough Council	Ubico
Forest of Dean District Council	Biffa

1.3. Table 2 lists the waste treatment and disposal services included:

Table 2: Treatment and Disposal Services

Operation	Provider
Landfill operation, bulking and haulage	Enovert (Formerly Cory)
Food waste anaerobic digestion	Andigestion
Food and garden waste in vessel composting	MF Bennion

2. Health and Safety Performance Monitoring

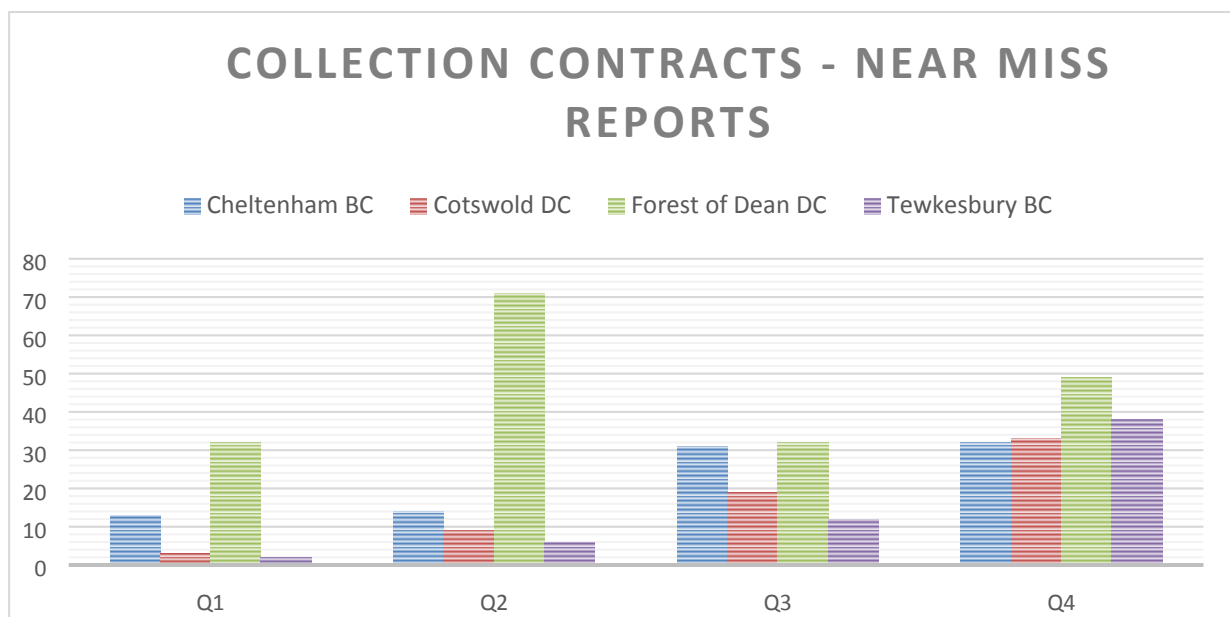
2.1. The Joint Waste Team (JWT) monitors and reviews the performance of waste collection and treatment contractors on behalf of the partner councils. This involves the monitoring of contractors' performance to ensure compliance with health and safety legislation and implemented control measures. To do this the JWT carry out the following tasks:

- Monthly crew checks and operational site visits;
- Include health and safety as a standing item at regular client meetings and partnership board meetings;
- Near miss, accident and incident reviews to ensure that where practicable, lessons are learned to help prevent a reoccurrence;
- Attendance and input at contractor health and safety meetings;
- Health and safety audits to review safe systems of work, risk assessments and control measures; and
- Reporting findings back to the contracting councils for committee and board meetings.

3. Reported Accidents, Incidents and Near Miss Data for 2017-18

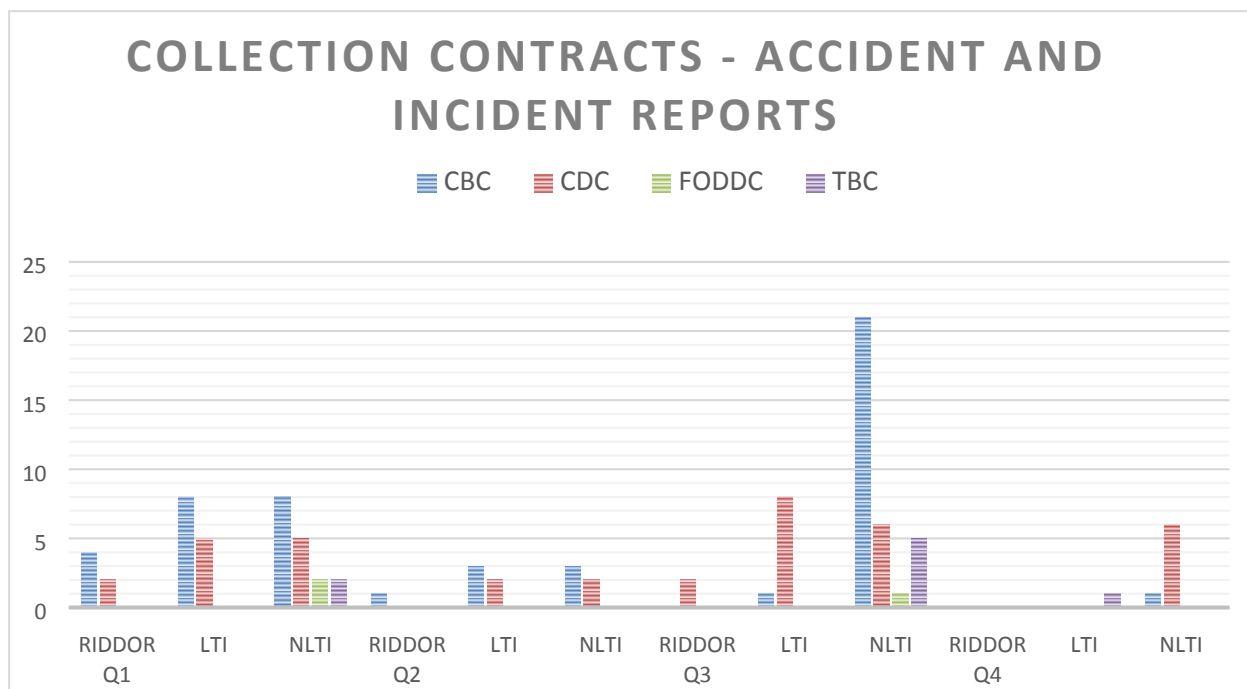
3.1 Waste Collection Contracts Near Miss Reports are set out in figure 1.

Figure 1: Waste Collection Near Miss Reports



3.2 Waste Collection Contracts Accidents and Incidents are set out in figure 2.

Figure 2: Waste Collection Accidents and Incidents



(Acronyms used: RIDDOR - Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 2013, LTI – Lost time incidents, NLTI – Non Lost Time Incidents)

3.3 The data within figures 1 and 2 is set out in tabular form in appendix 1.

3.4 A brief description of the RIDDOR incidents within figure 2 is set out below:

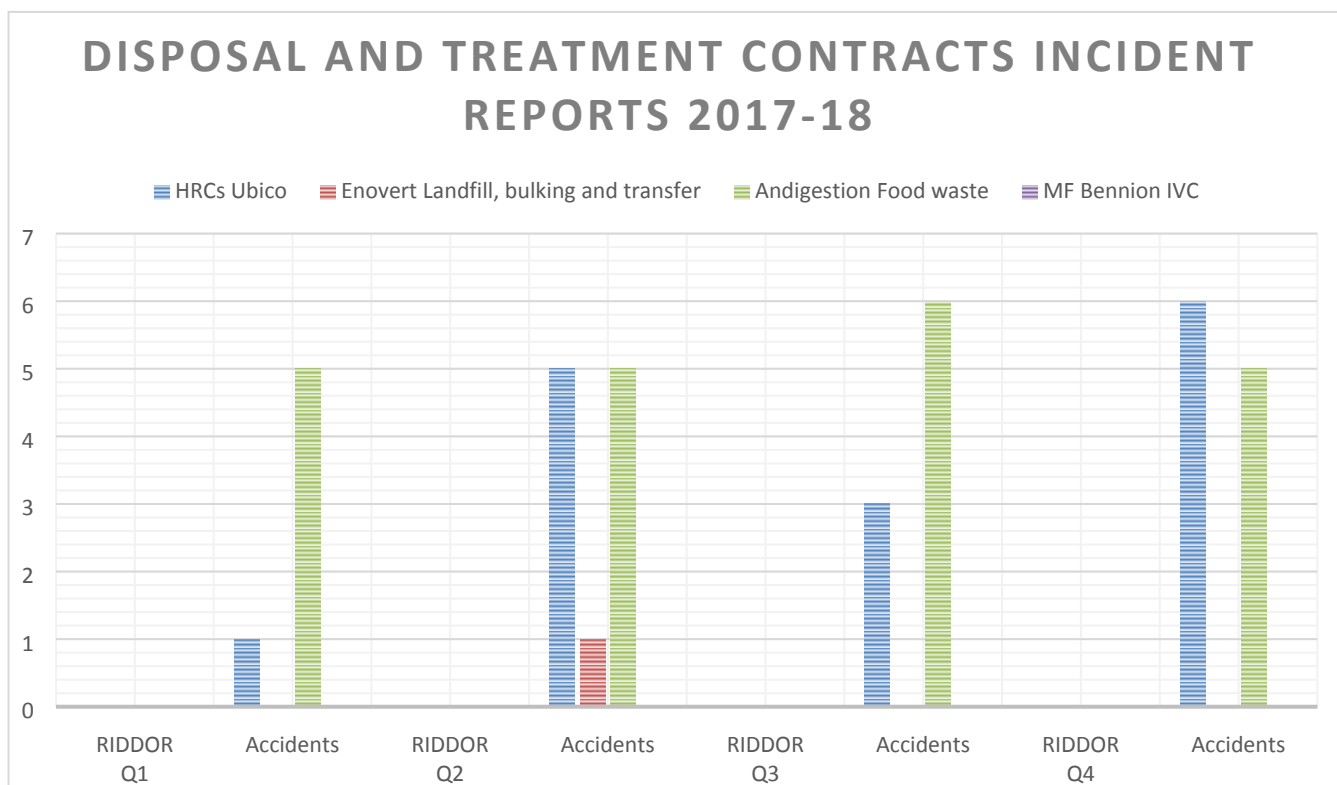
- Operative suffered a pulled muscle with 8 days absence.
- Operative hit by a third party vehicle resulting in 43 days absence.
- Operator slipped on concrete and hurt arm.
- Operative hurt shoulder & back after a garden waste bin hit a pothole.
- Cage door hit employee on the head.
- MoP van hit operator on the ankle.
- Loader jumped out of moving vehicle.
- Employee collided with another vehicle; fractured lower limb.
- Employee slipped and hit his head on concrete.

3.5 Disposal and Treatment Contracts Near Miss Reports are set out in figure 3 and Accidents and Incidents are set out in figure 4.

Figure 3: Treatment and Disposal Contract Near Misses



Figure 4: Disposal and Treatment Contracts Accidents and Incidents



Acronyms used: (RIDDOR - Reporting of Injuries, Diseases and Dangerous Occurrences Regulations 2013)

3.6 The data within figures 3 and 4 is set out in tabular form in appendix 2.

4. Javelin Park Site Update

4.1 A project team from Gloucestershire County Council (including members of the commercial services, joint waste and SHE teams) continues to closely monitor progress during the construction phase of the contract with UBB. Health and safety management at the site appears to be well managed by the developer. The team, supported by external technical consultants, has been scrutinising not only construction safety but also the facility design to help ensure reasonable safety at the operational stage (traffic management plans for site users) and the future maintainability of the plant, for example ensuring that equipment and infrastructure will be safely accessible for inspection and maintenance during its operational life. Once operational, H&S reporting will be included within this regular update to the JWC.

5 Health and Safety Partnership working

5.1 Gloucestershire Waste, Safety and Health (GWASH)

GWASH is a working group which meets quarterly. Membership currently comprises all Gloucestershire councils, Enovert, Ubico, Biffa, Amey and a representative from the Health Safety Executive.

The forum provides a platform to enable the sharing of health and safety best practice in waste collection and disposal. Topical and relevant / seasonal issues are discussed and followed up with information and process sharing across clients and contractors.

During 2017/18, the following issues or topics were discussed by the group:

- BIFFA DROPS Campaign (Driving Recklessly on Pavements)
- Update on HSE site visits to contractor premises in Gloucestershire
- Summary of adverse weather responses – issues and successes
- Issues and incidents of rough sleepers in waste bins
- Drug and alcohol testing - outcomes and methods of briefings
- WISH 24 and 03 guidance (Waste Industry Safety and Health Guidance)

5.2 Notable accreditations, training and achievements:

- Andigestion has now achieved the H&S standard OHSAS18001 in April 2017
- Urbaser Balfour Beatty has an OHSAS 18001 accredited safety management system
- JWT staff and Ubico - IOSH Waste Collection Health and Safety Management course (Institution of Occupational Safety and Health)
- Ubico is a CHAS accredited contractor (The Contractors Health and Safety Assessment Scheme) and has been working towards OHSAS 18001 but will now work towards its replacement ISO 45001 once the criteria is published.

Appendix 1 – Waste Collection Contract Data

Near Miss Data

Authority	Q1	Q2	Q3	Q4	2017-18 Total
CBC	13	14	31	32	90
CDC	3	9	19	33	64
FODDC	32	71	32	49	184
TBC	2	6	12	38	58

Accidents and Incidents Data

	Q1			Q2			Q3			Q4		
	RIDDOR	LTI	NLTI	RIDDOR	LTI	NLTI	RIDDOR	LTI	NLTI	RIDDOR	LTI	NLTI
CBC	4	8	8	1	3	3	0	1	21	0	0	1
CDC	2	5	5	0	2	2	2	8	6	0	0	6
FODDC	0	0	2	0	0	0	0	0	1	0	0	0
TBC	0	0	2	0	0	0	0	0	5	0	1	0

Appendix 2 - Waste Treatment and Disposal Contract Data

Near Miss Data

	Q1	Q2	Q3	Q4	Total
Ubico HRCs	28	45	38	70	181
Enovert Landfills and transfer	5	6	1	2	14
Andigestion food waste	3	1	2	9	15
MF Bennion IVC	0	0	0	0	0

Accidents and Incidents Data

	Q1		Q2		Q3		Q4	
	RIDDOR	Accidents	RIDDOR	Accidents	RIDDOR	Accidents	RIDDOR	Accidents
Ubico HRCs	0	1	0	5	0	3	0	6
Enovert landfills and transfer	0	0	0	1	0	0	0	0
Andigestion food waste	0	5	0	5	0	6	0	5
MF Bennion IVC	0	0	0	0	0	0	0	0